

# EXHIBIT 22

1086

KOMPLIQUE INC.

DATE 21-DEC-18

PAY TO THE  
ORDER OF

AIR SERVICES

\$ 29,805.79

DOLLARS 0 2 7

Twenty nine thousand eight hundred and seven and 79/100

National City.

FOR TRAVEL

⑈00001086⑈ ⑆072000915⑆

4031⑈

Northwestern Bank

-&gt;272471661&lt;- 10600802000360

⑆072000915⑆ 12-23-2018

 PAY TO THE ORDER OF  
 NORTHWESTERN BANK  
 TRAVERS, CITY, MI 48865  
 ⑆272471661⑆  
 NOT POST ONLY  
 AIR SERVICES INC.  
 6102262757

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IMAMGR S2

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LISA M MARKOWITZ

DO NOT MAIL PLACE IN SUBPOENA MAIL BIN  
B7-YB17-01-C
 GOVERNMENT'S  
 EXHIBIT  
 130  
 US v. PIERON

10803